

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A.D (SR) Dept. – Conveyance charges to the staff of G.A.(SR) Department – Expenditure of **Rs. 1,05,650/- (Rupees One lakh, five thousand, six hundred and fifty only)**– Sanction – Order – Issued.

GENERAL ADMINISTRATION (SR) DEPARTMENT

G.O.Rt.No. 2069

Dated: 14 5-2014

Read the following:-

G.O.Ms.No.107, Finance (TA) Department, dt.15.12.2010

ORDER:

In accordance of the orders issued in the reference read above, sanction is hereby accorded for incurring an expenditure of an amount of **Rs. 1, 05,650/- (Rupees One lakh, five thousand, six hundred and fifty only)** towards payment of conveyance charges at the rate of Rs.50/- per day to the staff numbers who attended the work relating to Andhra Pradesh State Reorganisation. from the dates mentioned against their names in the Annexure up to 12.05.2014 to this order for having attended the office early in the morning and stayed late in the evening beyond normal working hours, excluding Sundays public holidays.

2. The expenditure shall be debited to “2052 – Secretariat – General Services – M.H.090 – Secretariat – S.H.(04) – 130 Office expenses, 132 – Other office expenses.”
3. The General Administration (Claims.C) Department are authorized to draw the amount sanctioned in para one above and disburse the same to the individuals concerned.
4. Certified that the instructions issued in Memo.No.2472/ 44/TA/79-1, dated 23-7-1979, Finance & Planning (Finance T.A.) Department have been kept in view while according sanction for the above conveyance charges.
5. This order does not require the concurrence of Finance Department as per rule in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L. SUBHASH REDDY
DEPUTY SECRETARY TO GOVERNMENT (SR.)

To
The Individuals concerned.(w.e.)
The General Administration (Claims-C) Department.(w.e.)
The Deputy Pay Accounts Officer, Secretariat Branch, Hyderabad.(w.e.)
The Accountant General, A.P. Hyderabad. **(w.e.)**

Copy to:

The Finance (TA) Department.
SF/Scs

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SECTION OFFICER

ANNEXURE

(G.O.Rt.No. 2069 , G.A. (SR) Dept., dated.14.05 .2014

Sl.No.	Name & Designation	Date of Working	No. of days	Rupees
1	2	3	4	5
	Sri/Smt.			
1.	M. Lalithambica, Deputy Secretary to Govt. (SR) (A/c.No. 110310025000074 Andhra Bank, Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
2.	L.SubhashReddy Deputy Secretary to Govt. (SR) (A/c.No. 110310011002567 Andhra Bank, Secretariat Branch)	12.03.2014 to 12.05.2014) Excluding Sundays, General Public Holidays (Except 5-5-2014 to 6-5-2014 =2 days)	43	2,150
3.	M. Narendor Rao, Asst. Secretary to Govt. (SR) (A/c.No.52088420581 S.B.H. Secretariat, Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
4.	K.S.Prasad Asst. Secretary to Govt. (SR) (A/c.No.52088420450) S.B.H. Secretariat, Branch)	02.04.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	29	1,450
5.	V.Narender Kumar Asst. Secretary to Govt. (SR) (A/c.No. 110310011002394) Andhra Bank, Secretariat Branch)	02.04.2014 to 12.05.2014) Excluding Sundays, General Public Holidays (Except 24,25,26/4/2014=3 days)	26	1,300
6.	M.Krishna, AS (A/c.No. 52088431621) S.B.H. Secretariat, Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
7.	D. Seshathalpa Sai, PS to CS (A/c.No. 52088431155) S.B.H. Secretariat, Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
8.	Ch.Y.Yadav, PS to CS (A/c.No. 52088465538) S.B.H. Secretariat, Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
9.	Srinivas Chary Section officer (A/c.No.52088470252 S.B.H. Secretariat, Branch)	09.04.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	25	1,250
10.	P.V.Umamahesh Rao Section officer (A/c.No. 110310021900022) Andhra Bank, Secretariat Branch)	09.04.2014 to 12.05.2014) Excluding Sundays, General Public Holidays (Except 24,25,26/4/2014=3 days) (Except 5-5-2014 to ,6-5-2014 =2 days)	20	1,000
11.	Vinay srinivas Section officer (A/c.No.52088440308) S.B.H. Secretariat, Branch	29.03.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	31	1,550
12.	D.V.Suresh Babu Section officer (A/c.No. 110310011001500, Andhra Bank, Secretariat Branch)	02.04.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	25	1,250
13.	P.Chandra Kala Asst. Section officer, (A/c.No.151901000002513) IFSC No.IOBA0001519 I.O.B,DGP OFFICE BRANCH	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700

14.	Mahemud Shekh Asst. Section officer (A/c.No.62296621304) S.B.H. Secretariat Branch	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
15.	Thiruathi Reddy, Asst. Section officer (A/c. No.110310100009804) Andhra Bank, Secretariat Branch	09.04.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	25	1,250
16.	Suresh Asst. Section officer (A/c.No.52205231043) S.B.H. Secretariat, Branch	24.04.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	15	750
17.	Syed Ahmed Asst. Section officer, (A/c No. 52088478274) S.B.H. Secretariat Branch	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
18.	Mohd. Shakeel Hussain Asst. Section Officer, (A/c.No. 110310011002169) Andhra Bank, Secretariat Branch.	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
19.	Madhavi P.A. to D.S (SR.) (A/c.No. 110310100010846) , Andhra Bank, Secretariat Branch)	12.03.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	45	2,250
20.	V. Lakshmi Srivani P.A. to D.S (SR.) (A/c.No.62039224175 S.B.H. Secretariat, Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
21.	Mohammed Habeebuddin, Record Assistant (A/c.No.110310011000910) Andhra Bank, Secretariat Branch	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
22.	Rajendra Prasad, Office Subordinate (A/c.No. 110310100021365) , Andhra Bank, Secretariat Branch)	03.02.2014 to 12.05.2014) (74 days) Excluding Sundays, General Public Holidays	74	3,700
23.	K. Upanadham Office Subordinate (A/c.No. 52088476902, S.B.H. Secretariat Branch)	12.03.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	45	2,250
24.	Mahamad Vahihda bee, Office Subordinate, (A/c.No.52088455621) S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
25.	Y. Suresh Office Subordinate, (A/c.No.110310100009673) Andhra Bank,	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
26.	D.Madhusudana Rao, Jamedar (A/c.No52088465764) S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700

27.	Md.Iqbal, Jamedar (A/c.No. 52088464205) S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
28.	S.Mallayya, Jamedar A/c.No52088477043) S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
29.	M. Chandu Naik, O.S (A/c.No. 62039224890) S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
30.	Sk.Haneef, O.S (A/c.No. 62021649494) S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
31.	Satish Yadav, O.S (A/c.No. 62012400006) S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
32.	M.Mahesh Chavan (A/c.171410100001361) Andhra Bank Pragathi Nagar Branch	22.03.2014 to 12.05.2014 Excluding Sundays, General Public Holidays	37	1,850
33.	B.Sai Santhosh Roy, Driver (A/c. No.621227854) S.B.H., Secretariat Branch)	12.03.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	45	2,250
34.	Sampath, Driver (A/c. No.52208818673) S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
35.	V. Raju, Lift Operator, (A/c.No.52088454627 S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
36.	B. Krishna, Lift Operator, (A/c.No.52088453612 S.B.H., Secretariat Branch)	03.02.2014 to 12.05.2014) Excluding Sundays, General Public Holidays	74	3,700
	TOTAL	(Rupees One lakh, five thousand, six hundred and fifty only)		Rs.1,05,650/-

L. SUBHASH REDDY
DEPUTY SECRETARY TO GOVERNMENT (SR.)

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